

CONTRACT



ENCT
 3221 South Evans Street
 Greenville, NC 27834
 (252) 355-8542

WNCT 9.com
 on your side online
 3221 S. Evans St.
 Greenville, NC 27834
 252-355-8500

And:

Greer Margolis & Mitchell
 3050 K Street Northwest
 Washington, DC 20007
 USA

<u>Contract / Revision</u> 927108 / 2		<u>Alt Order #</u> 25277340	
<u>Product</u> TV			
<u>Contract Dates</u> 10/18/16 - 10/24/16		<u>Estimate #</u> 5290	
<u>Advertiser</u> POL/Hillary Clinton For President		<u>Original Date / Revision</u> 08/31/16 / 10/13/16	
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash	
<u>Property</u> ENCT	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 25-54			
<u>Ady Code</u> 9912856	<u>Advertiser Code</u> 278	<u>Product 1/2</u> 295	
<u>Agency Ref</u> IN117/SP159/AL1336	<u>Advertiser Ref</u> IN13227		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ENCT	10/18/16	10/24/16	Steve Wilkos	8a-9a		:30				NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	MTWTF--	2			\$5.00					
2	ENCT	10/18/16	10/24/16	530p Cleveland Show	530p-6p		:30				NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	MTWTF--	2			\$10.00					
3	ENCT	10/18/16	10/24/16	6p American Dad	6p-630p		:30				NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	MTWTF--	2			\$10.00					
4	ENCT	10/18/16	10/24/16	630p American Dad	630p-7p		:30				NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	MTWTF--	2			\$10.00					
5	ENCT	10/18/16	10/18/16	Tue 8p The Flash	8p-9p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	-T-----	1			\$150.00					

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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3221 South Evans Street
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 252-355-8500

Contract / Revision		Alt Order #
927108	/ 2	25277340

Contract Dates	Product	Estimate #
10/18/16 - 10/24/16	TV	5290

Advertiser	Original Date / Revision
POL/Hillary Clinton For P	08/31/16 / 10/13/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
6	ENCT	10/18/16	10/18/16	Tue 9p No Tomorrow	9p-10p No Tomorrow		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	-T-----	1				\$65.00				
7	ENCT	10/21/16	10/21/16	Fri 8p Vampire Diaries	8p-9p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	---F---	1				\$100.00				
8	ENCT	10/22/16	10/22/16	Sa 1030p Seinfeld	1030p-11p		:30				NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	-----S-	2				\$5.00				
9	ENCT	10/18/16	10/24/16	Sa WNCT 6a News Simulcast	6a-7a		:30				NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	-----S-	2				\$5.00				
10	ENCT	10/18/16	10/24/16	Su 6a-7a	6a-7a		:30				NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	-----S	2				\$5.00				
11	ENCT	10/18/16	10/24/16	Su 7a-8a	7a-8a		:30				NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	-----S	1				\$5.00				
12	ENCT	10/18/16	10/24/16	Su 7a-8a	7a-8a		:30				NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	-----S	1				\$5.00				
13	ENCT	10/18/16	10/24/16	Judge Alex	2p-3p		:30				NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	MTWTF--	2				\$10.00				
14	ENCT	10/18/16	10/24/16	Cheaters	4p-5p		:30				NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	MTWTF--	2				\$10.00				
15	ENCT	10/18/16	10/24/16	Thu 8-9p Flash	8p-9p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/18/16	10/24/16	---T---	1				\$150.00				
16	ENCT	10/18/16	10/24/16	Movie	12a-2a		:30				NM	1	\$5.00

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WNCN
 EASTERN NORTH CAROLINA
 on your side online
WNCN.com
 3221 S. Evans St.
 Greenville, NC 27834
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 252-355-8500

ENCT
 3221 South Evans Street
 Greenville, NC 27834

Contract / Revision	Alt Order #
927108 / 2	25277340

Contract Dates	Product	Estimate #
10/18/16 - 10/24/16	TV	5290

Advertiser	Original Date / Revision
POL/Hillary Clinton For P	08/31/16 / 10/13/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
Week: 10/18/16 - 10/24/16													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/18/16	10/24/16	-----S-				1	\$5.00				
N 17	ENCT	10/20/16	10/20/16	Thu 9p Supernatural	9p-10p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/18/16	10/24/16	---T---				1	\$100.00				
N 18	ENCT	10/24/16	10/24/16	Mon 8p Supergirl	8p-9p Supergirl		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/18/16	10/24/16	M-----				1	\$150.00				
Totals												27	\$870.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/24/16	27	\$870.00	(\$130.50)	\$739.50
Totals	27	\$870.00	(\$130.50)	\$739.50

Signature: _____ Date: _____

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125 West 55th St
New York, NY 10019

Contract # 25277340

Changes as of: 10/12/2016 at 6:23 PM

Version: Highlighting Revision 2

CPE: 278/295/5290

Agency: GMMB

Flight: 10/18/16 - 10/24/16
Advertiser: CLINTON, HILLARY

Station: ENCT
Market: Greenville/New Bern/Wash

Total \$: \$870.00
Total Spots: 27

GMMB 3050 K ST NW
WASHINGTON DC
20007

Product: TV

Office: WASHINGTON

Total CPP: \$0.00

Agency Order #: 5335205

Buyer: Miller, Mackenzie
Salesperson: JACOB ROTH
212-373-8175

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Total GRP:
Traffic #: 927108
Separation:

Comments: revised order.

In 2-5, changed tp.

In 6,8,14, changed prgm names.ncir

In 7, cannot revise rate, moved 1x to In 17.ncir

In 16, cannot change to pp, moved 1x In 2, 1x In 3.ncir

In 18, changed tp and prgm name.ncir

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	10/18 - 10/18		Total Spots	Total \$	CPP	GRP
							10/18					
REV+ 19	Th 9p-10p		Supernatural	\$100.00	0.0	30	0	1	1	\$100.00	\$0.00	0.0
REV+ 20	M 8p-9p		Supergirl	\$150.00	0.0	30	0	1	1	\$150.00	\$0.00	0.0
TOTALS: 27									27	\$870.00	\$0.00	0.0

Added money
from 25277338
0528

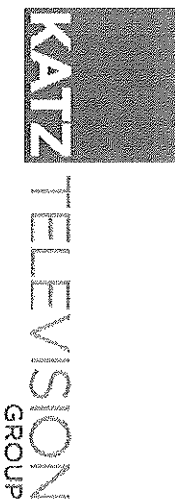


KATZ
TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25277340	Changes as of: 10/12/2016 at 6:23 PM	Version: Highlighting Revision 2
CPE: 278/295/5290	Flight: 10/18/16 - 10/24/16	Total \$: \$870.00
Agency: GMMB	Advertiser: CLINTON, HILLARY	Total Spots: 27
GMMB 3050 K ST NW WASHINGTON DC 20007	Product: TV	Total CPP: \$0.00
Agency Order #: 5335205	Buyer: Miller, Mackenzie	Total GRP:
Salesperson: JACOB ROTH	212-373-8175	Traffic #: 927108
Primary Demo: Adults 35+	Con Type: POLITICAL/VOTE	Separation:
Assistant: JACOB ROTH	212-373-8175	

Special Instructions	Order Level Comments		
Date/Time	Added by	Comment	
10/12/16 6:23 PM	JACOB ROTH	revised order, In 2-5, changed tp. In 6,8,14, changed prgm names.ncir In 7, cannot revise rate, moved 1x to In 17.ncir In 16, cannot change to pp, moved 1x In 2, 1x In 3.ncir In 18, changed tp and prgm name.ncir revised order.	
10/05/16 2:07 PM	CAROLYN ALLAIRE	In 2-5, changed tp. In 6,8,14, changed prgm names.ncir In 7, cannot revise rate, moved 1x to In 17.ncir In 16, cannot change to pp, moved 1x In 2, 1x In 3.ncir In 18, changed tp and prgm name.ncir	
09/02/16 2:15 PM	System	Notice Received. corrections for TPs and programming Lines 2 & 3 should be 6a-7a to cover entire hour of weekend morning edition Lines 4 & 5 should be 7a-8a to cover entire hour of weekend morning edition Line 6 2-3p is now Judge Alex Line 7 Sun 12n Seinfeld should be \$10 Line 8 4-5p is now Cheaters Line 14 Thu 8p is prog change to the Flash Line 16 weekdays 130a-2a is paid programming Line 18 Sat 1a-130aa is now 12m-2a movie Separation: 30	
09/02/16 2:14 PM	Jennifer Layman		
08/30/16 10:13 AM	JACOB ROTH		



125 West 55th St
New York, NY 10019

Contract # 25277340 Changes as of: 10/12/2016 at 6:23 PM Version: Highlighting Revision 2
CPE: 278/295/5290 Flight: 10/18/16 - 10/24/16 Station: ENCT
Agency: GMMB Advertiser: CLINTON, HILLARY Market: Greenville/New Bern/Wash
GMMB 3050 K ST NW Product: TV Office: WASHINGTON
WASHINGTON DC
Salesperson: JACOB ROTH
212-373-8175

Agency Order #: 5335205 Primary Demo: Adults 35+
Buyer: Miller, Mackenzie Con Type: POLITICAL/VOTE
Salesperson: JACOB ROTH Assistant: JACOB ROTH
212-373-8175

Total GRP:
Traffic #: 927108
Separation:

Competitive Information	
Market Budget:	\$43,500
ENCT Share:	2%
Comment:	
WCTI:	26%
WFXI:	7%
WITN:	35%
WNCT:	30%

Daypart Summary					
Day/Time	% Distrb	Spots	Dollars	CPP	GRP
	100%	27	\$870.00	N/A	0.0
Total	100%	27	\$870.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	27	\$870.00
Total	27	\$870.00

Transaction History

Trans	Created/Received	Created by	Status	Spot#	Spot-	\$ Chg	Contract \$	Comment
Revision	10/12/16 6:23 PM	JACOB ROTH	Revised	2		\$250.00	\$0	Changes: Total Spots from 25 to 27. Calculated Dollars from \$620.00 to \$870.00. Competitive Market Budget from \$31,000 to \$43,500. Total \$ from \$620.00 to \$870.00. User Entered \$ from \$620.00 to \$870.00. 2 buylines added or modified.
Revision	10/5/16 2:07 PM	CAROLYN ALLAIRE	Confirmed			\$0	\$0	In 2-5, changed tp.
Makegood 1	9/2/16 2:14 PM	Jennifer Layman	Confirmed			\$0	\$0	In 6,8,14, changed prgm names.ncir
Queued for Electronic Contracting	8/30/16 10:47 AM					\$0	\$0	In 7, cannot revise rate, moved 1x to In 17.ncir
New	8/30/16 10:11 AM	JACOB ROTH	Confirmed	25		\$620.00	\$620.00	In 16, cannot change to pp, moved 1x In 2, 1x In 3.ncir
						\$620.00	\$620.00	In 18, changed tp and prgm name.ncir. 11 buylines added or modified.

Non-Discrimination Policy
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.